

**GOVERNMENT OF TELANGANA
ABSTRACT**

School Education Department - Permanent Advance - Permission to incur Rs.10,000/- to School Education Department - Orders - Issued

SCHOOL EDUCATION (OP) DEPARTMENT

G.O.MS.No. 4.

Dated 02-09-2014

O R D E R:

Government hereby accord permission to incur Rs.10,000/- to meet emergent contingency expenditure and any other bonafide expenditure on Government Account, except for grant of Advance pay, in School Education Department, subject to conditions specified in Article 96 of A.P. Financial Code (volume-I).

2. The expenditure shall be debited to the Head of account "2251-Secretariat Social Services- 090-Secretariat - SH(18)-School Education Department - 130 - Office Expenses - 132 - Other Office Expenses".

3. The School Education (OP) Department shall draw the amount permitted in para(1) and credit the same to the bank account of Drawing & Disbursing Officer, School Education Department, Telangana State Secretariat, Hyderabad.

4. This order issues with the concurrence of the Finance (TFR) Department vide their U.O.No.1747/100/TFR/14 dated 22-08-2014.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**VIKAS RAJ
SECRETARY TO GOVERNMENT(FAC)**

To
The School Education (OP, Claims) Department, Telangana Sectt.
The Assistant Secretary to Govt & Drawing & Disbursing Officer,
School Education (OP) Dept, Govt. of Telangana
The Accountant General (A&E), Andhra Pradesh and Telnagana.
The Director of Treasuries and Accounts, Telangana, Hyderabad
The Pay & Accounts Officer, APGLI Bhavan, Abids, Telangana, Hyderabad
The Dy. Pay & Accounts Officer, Telangana, Secretariat Br.,
Copy to.
The Finance (TFR) Department, Telangana.
SF/SC

//FORWARDED:BY ORDER//

SECTION OFFICER